

GOVERNMENT OF TELANGANA

ABSTRACT

Health, Medical & Family Welfare Department - Sanction of an amount of **Rs.3,020/-** (Rupees three thousand and twenty only) towards payment of BSNL Telephone charges at the office of Special Chief Secretary to Government and Additional Secretary/ Joint Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the month of June, 2017- Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 620

Dated: 11-07-2017

Read the following:-

1. G.O. Ms. No.583, GA (OP.II) Department, dt.26-10-1998
2. BSNL Telephone Bill Number No. 588268754, dated: 28.06.2017
Telephone bearing No.040-23452945 for the month of June, 2017
3. BSNL Telephone Bill Number No.588233927, dated: 28.06.2017
Telephone bearing No.040-23455824 for the month June, 2017
4. BSNL Telephone Bill Number No. 587593978, dated: 28.06.2017 for
Telephone bearing No.040-23450439 and 23459289 for the month of June, 2017.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.3,020/-** (Rupees three thousand and twenty only) towards payment of the BSNL Telephone charges on telephones provided to the following officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad during the month of June- 2017.

2. The details of the tariff and charges of officer phones are given below:

S.No.	Telephone No.	Officer Designation	Amount for the month of June,2017
01	040-23452945	Special Chief Secretary to Government (Office Fax)	Rs.954/-
02	040-23455824	Special Chief Secretary to Government (Office)	Rs.954/-
03	040-23450439 040-23459289	Joint Secretary to Govt. (B) Additional Secretary to Govt. (GR)	Rs.1,112/-
TOTAL			Rs.3,020/-

3. The amount sanctioned in para-1 above shall be debited to "2251- Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments.

4. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of **Rs.3,020/-** (Rupees three thousand and twenty only) to Corporation Bank, Siddiambar Bazar, Hyderabad A/c No.004301601000076, MICR No.500017007, IFS Code. CORP0000043 of AO (Cash), BSNL.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT**

To
The A.O., (Cash) BSNL., Hyderabad
The Health, Medical and Family Welfare(OP Claims) Department
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER

